

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Budget Estimates 2015-16 - Municipal Administration & Urban Development Department- Release of an amount of Rs.168,00,00,000/-(Rupees One hundred and Sixty Eight Crores only) under plan Schemes - Administrative sanction- Accorded-Orders-Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (M2) DEPARTMENT

G.O.Rt.No :242

**Dated:18.04.2015
Read the following:**

G.O.Rt.No :1459, Finance (EBS VII-MA&F) Dated:17.04.2015

ORDER:

In the G.O. read above the Finance (EBS VII-MA&F) Department have issued BRO for an amount of Rs.168,00,00,000/- (Rupees One hundred and Sixty Eight Crores only) under plan as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at appropriate time during 2015-16 towards implementation of Loan Waiver to eligible land owning families in CRDA Region.

2. In pursuance of the Budget Release Order issued in the reference read above, Government hereby accord administrative sanction for an amount of Rs.168,00,00,000/-(Rupees One Hundred and Sixty Eight Crores only) from Budget Estimates 2015-16 under plan as additional funds in relaxation of Treasury Control and Quarterly regulation orders towards implementation of Loan Waiver to eligible land owning families in CRDA Region.

3. The amount sanctioned in Para 2 above shall be debited to the following Head of Account:

PLAN:-

(Rupees in Lakhs)

S. No	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Re appropriated	Total Provision in BE 2015-16	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Land Pooling for New State Capital Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Adjustment to the P.D. A/C No. of Rythu Sadhikara Samastha									
1	4217-01-050-11-05-500-503.	V	..	168,00.00	..	168,00.00	..	168,00.00	..
Total				168,00.00	..	168,00.00	..	168,00.00	..

P.T.O

4. The Assistant Secretary to Government (Drawing Officer), Municipal Administration & Urban Development Department, A.P., Hyderabad shall draw the amount sanctioned in para(2) above and adjust the same to the PD account of the Chief Executive Officer, the Rythu Sadhikara Samastha, A.P., Hyderabad.

5. The Director of Treasuries and Accounts, A.P., Hyderabad is requested to authorize to adjust the amount sanctioned in para (2) above to the PD account of the Chief Executive Officer, the Rythu Sadhikara Samastha, A.P., Hyderabad.

6. The Chief Executive Officer, the Rythu Sadhikara Samastha, A.P., Hyderabad is requested to furnish the expenditure particulars and utilization certificate to the Accountant General, A.P., Hyderabad and to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**GIRIDHAR ARAMANE
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Chief Executive Officer,
Rythu Sadhikara Samastha,
A.P., Hyderabad

Copy to:

The Commissioner, APCRDA, Vijayawada.
The C&DMA, A.P., Hyderabad
The District Collector, Guntur.
The Director of Treasuries & Accounts, Andhra Pradesh, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
The Deputy Pay & Accounts Officer, A.P., Secretariat, Hyderabad
The Assistant Secretary (Drawing Officer), MA&UD Dept.,
The P.S. to Principal Secretary to Chief Minister.
The P.S. to Hon'ble Minister(MA & UD))
The P.S. to Special Chief Secretary to Govt., Finance Department.
The P.S. to Principal Secretary to Govt., (MA & UD)
The P.S. to Secretary to Govt., (MA & UD)
The Finance (EBS.VII-MA-F) Department, AP Secretariat, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER